

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER GQIQSC-19-0001		PAGE 1 OF 9	
2. CONTRACT NO. 47QTC18D0025		3. AWARD/EFFECTIVE DATE 3/11/2019		4. ORDER NUMBER 47HAA019F0060		5. SOLICITATION NUMBER 47HAA019Q0006	
6. SOLICITATION ISSUE DATE 12/18/2018		7. FOR SOLICITATION INFORMATION CALL:		a. NAME Denise Young		b. TELEPHONE NUMBER (No collect calls) (b)(6)	
8. OFFER DUE DATE/ LOCAL TIME 1/18/2019		9. ISSUED BY OAS, Office of Internal Acquisition, Acquisition Operations Division 1800 F ST NW, N.W., 7th Floor Washington, DC 20405 USA		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541511 <input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO Attn: Vickie Szewczyk - IQSC GSA/IQSC, Contracting Officer Representative (COR) 1800 F. Street, NW, Washington, DC 20405		16. ADMINISTERED BY GSA/OAS, Office of Internal Acquisition Division 1800 F ST NW, N.W., 7th Floor Washington, DC 20405		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/ OFFEROR IMMERSION CONSULTING LLC (Attn: Dan Smalley, CEO) 2200 SOMERVILLE ROAD SUITE 100 ANNAPOLIS, MD 21401-4561 USA CAGE Code: 32FX8 TELEPHONE NO.		18a. PAYMENT WILL BE MADE BY USDA-OCFO Financial Information & Operations Division Kansas City, MO 64141		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		This is a hybrid task order consisting of Firm-Fixed-Price and Labor Hour CLINS against Immersion Consulting, LLC VETS IDIQ contract number: 47QTC18D0025, consisting of a Base Period of six (6) months, a transition period of 20 days and 3 one-year options including an Optional surge CLIN performed on a not-to-exceed ceiling basis. Task Order No. is in block 4 above. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA Please see attached				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$880,083.86			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED 1				29. AWARD OF CONTRACT: REF. Immersion's OFFER DATED 1/18/2019 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b)(6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6)			
30b. NAME AND TITLE OF SIGNER (Type or print) Phil Magrogon		30c. DATE SIGNED 3/11/2019		31b. NAME OF CONTRACTING OFFICER (Type or print) Corey Wilson		31c. DATE SIGNED /11/19	